

INVOICE	Customer Name		
	CITY OF CARSON		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	508690	222978LL	05-25-22
	ARDept/BPRO		Due Date
	SH:CCLE		07-24-22
	Tax ID		Revenue Source
	95-6000927		9317
Bill to: CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District CARSON CA 90745	Amount Due		Amount Enclosed
	\$2,778.60		

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
03-01-22	03-31-22	75766	Carson Station-Contract Cities	508690	222978LL	05-25-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MARCH 2022				\$2,503.24
2			11% LIABILITY INSURANCE				\$275.36
						Subtotal	\$2,778.60

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 07-24-22	\$2,778.60

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
03/01/22-03/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
03/01/22-03/31/22	1.38	\$1,813.94	\$2,503.24	\$275.36	\$2,778.60

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/11/22

75766/CARSON STATION

9317/337/C015

Third-party checks are not accepted.




COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 11, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MARCH 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			Monterey Park*	
Carson	1.38		Norwalk	
Commerce			Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
Glendora*			Walnut	
La Cañada Flintridge			West Hollywood	

***Independent Cities**

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 MAY 11 AM 9:55
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: May 11, 2022
 FILE NO: N/A

OFFICE CORRESPONDENCE



FROM: DEAN DOCUYANAN, SERGEANT
 CARSON STATION **TO:** SERGIO ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – MARCH 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
03/17/22	1	Gardena Bl/Main St	503	0.33 ✓
03/18/22	2	Avalon Bl/Elsmere St	503	0.17 ✓
03/18/22	2	405 FWY/Del Amo Bl	503	0.05 ✓
03/07/22	2	17700 Avalon Bl	921	0.10 ✓
03/03/22	2	21615 S. Dolores Av	925	0.18 ✓
03/03/22	2	Avalon Bl/Dominguez St	503	0.13 ✓
03/03/22	2	223 rd St/Wilmington Av	487	0.15 ✓
03/01/22	1R	20700 S. Avalon Bl	415	0.07 ✓
03/23/22	2	Central Av/Victoria St	481	0.10 ✓
03/30/22	2	91 FWY/Avalon Bl	902T	0.10 ✓
			Total:	1.38

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

MAY 11 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

RECEIVED

MAY 11 2022

False 3/1/2022 - 3/31/2022

Contract Law Enforcement Bureau
HOURS

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
3/17/22	Air 21		2	19:00	10	20310 Wilmington, Carson	211		0.17
3/17/22	Air 24		1	20:55	20	Gardena Bl/Main St,CAS	503		0.33
3/16/22	Air 24	241	2	21:47	10	1047 ASHBRIDGE	927B		0.17
3/18/22	Air 24		2	20:57	10	Avalon Bl/Elsmere St,CAS	503		0.17
3/23/22	Air 8	70	2	10:16	20	228TH ST/VERMONT AV,CSN	503		0.33
3/18/22	Air 8		2	11:26	3	405 FWY/DEL AMO BL,CSN	503		0.05
3/20/22	Air 8	217	2	10:02	15	350 W. SEPULVEDA BL	459N		0.25
3/16/22	Air 7	91	2	11:47	10	460 E 231ST ST.	459N		0.17
3/14/22	Air 24	210	2	21:49	0	805 W SEPULVEDA,CAS	211JO		0.00
3/6/22	Air 21		2	17:15	9	192ND/MAIN,CAS	245		0.15
3/9/22	Air 8		1R	15:58	25	190TH ST/WESTERN AV,GAR	C9P		0.42
3/7/22	Air 24	006	2	02:12	6	17700 AVALON,CAS	921		0.10
3/7/22	Air 8		1R	09:23	0	1236 E. Carson	459		0.00
3/4/22	Air 8	110	2	15:20	11	1502 E CARSON ST,CAR	459		0.18
3/4/22	Air 21		2	23:30	10	24204 Vermont, CARSON	921		0.17
3/3/22	Air 24	184	2	20:46	11	21615 S Dolores Av,CAS	925		0.18
3/3/22	Air 24		2	20:10	8	Avalon Bl/Dominguez Av,CAS	503		0.13
3/3/22	Air 8	132	2	15:20	9	223RD ST/WILMINGTON AV,CAR	487		0.15
3/1/22	Air 21	150	2	17:43	4	DENWALL/BELLSHAW	245JO		0.07
3/1/22	Air 24		1R	20:48	4	20700 AVALON,CAS	415		0.07
3/27/22	Air 21	131	2	19:14	8	16236 MCKINLEY	459		0.13
3/29/22	Air 24	19	2	02:35	0	17310 S. MAIN ST, CSN	459N		0.00
3/29/22	Air 24	13	2	03:15	13	16920 S. MAIN ST, CSN	459		0.22
3/19/22	Air 24		2	01:59	6	408 E 230th St,CAS	245GSV		0.10
3/19/22	Air 24		2	02:42	53	408 E 230th St,CAS	245GSV		0.88

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 3/1/2022 - 3/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
3/23/22	Air 8	114	2	14:20	6	CENTRAL AV/VICTORIA ST,CSN	481		0.10
3/24/22	Air 21		2	18:50	15	758 West 190th Street, Carson	459		0.25
3/30/22	Air 23		2	01:02	6	91 Freeway / Avalon BI,CAS	902T		0.10
Total:									5.03

5.03

1.38

INVOICE	Customer Name		
	CITY OF CARSON		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	508690	222977LL	05-25-22
		ARDept/BPRO	Due Date
		SH:CCE	07-24-22
		Tax ID	Revenue Source
	95-6000927	9317	
	Amount Due	Amount Enclosed	
	\$1,973.20		

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
04-01-22	04-30-22	75766	Carson Station-Contract Cities	508690	222977LL	05-25-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2022				\$1,777.66
2			11% LIABILITY INSURANCE				\$195.54
						Subtotal	\$1,973.20

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 07-24-22	\$1,973.20

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
04/01/22-04/30/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
04/01/22-04/30/22	0.98	\$1,813.94	\$1,777.66	\$195.54	\$1,973.20

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/11/22

75766/CARSON STATION

9317/337/C015

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 11, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			Monterey Park*	
Carson	0.98	✓	Norwalk	
Commerce			Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
Glendora*			Walnut	
La Cañada Flintridge			West Hollywood	

***Independent Cities**

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 MAY 11 AM 9:54
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: May 11, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE


FROM: DEAN DOCUYANAN, SERGEANT
 CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – APRIL 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
04/06/22	2	Avalon Bl/Albertoni St	503	0.13 ✓
04/05/22	2	Del Amo Bl/Leapwood Av	503	0.03 ✓
04/05/22	2	823 E. Realty St	927H	0.12 ✓
04/09/22	2	University Wy/Wilmington Av	510	0.08 ✓
04/06/22	2	Lomita Bl/Main St	927C	0.05 ✓
04/22/22	1R	Alameda St/Santa Fe Av	503	0.18 ✓
04/21/22	1R	Sepulveda Bl/Wilmington Av	503	0.10 ✓
04/15/22	2	338 E. 236 th St	920C	0.17 ✓
04/29/22	1R	24949 S. Main St	602	0.12 ✓
			Total:	0.98

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

MAY 11 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 4/1/2022 - 4/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
4/6/22	Air 21		2	16:41	8	Avalon Bl/Albertoni St,CAS	503		0.13
4/1/22	Air 8	127	1R	15:35	3	1240 230TH ST,CAR	459S		0.05
4/4/22	Air 7	39	2	06:47	5	223RD/ALAMEDA	P459N		0.08
4/16/22	Air 21		2	22:45	45	7321 Victoria, Carson	215		0.75
4/18/22	Air 21		2	17:02	10	Sepulveda/ Vermont, Carson	207		0.17
4/17/22	Air 24	006	2	01:23	0	18932 MILMORE,CAS	459		0.00
4/5/22	Air 21		2	17:31	2	Del Amo Bl/Leapwood Av,CAS	503		0.03
4/5/22	Air 21	146	2	17:45	7	823 E Realty Av,CAS	927H		0.12
4/9/22	Air 21		2	22:30	5	University way/ Wilmington, Carson	510		0.08
4/7/22	Air 24		2	20:05	2	CARSON ST/DOLORES ST,CSN	273.5		0.03
4/9/22	Air 8	98	2	15:45	10	DEL AMO BL/SANTA FE AV	417		0.17
4/8/22	Air 21		2	19:00	20	1630 East Cornrock, Gardena	459		0.33
4/8/22	Air 21		2	23:35	5	Ana Street/ Santa Ana, Carson	510		0.08
4/6/22	Air 21	210	2	22:37	3	Lomita Bl/Main St,CAS	927C		0.05
4/23/22	Air 24	161	2	21:18	2	SUSANA RD/VIA MONDO, CSN	503		0.03
4/24/22	Air 24	140	2	20:10	0	CENTRAL/HELMICK,CA S	417		0.00
4/25/22	Air 24	190	2	20:46	0	FIGUEROA/TORRANCE, CAS	245JO		0.00
4/22/22	Air 7		1R	07:07	11	ALAMEDA/SANTA FE	503		0.18
4/22/22	Air 22	125	2	19:22	11	CARSON ST / AVALON BLVD, CSN	245		0.18
4/23/22	Air 8		1R	16:18	4	WILMINGTON/223	DGP		0.07
4/21/22	Air 22		1R	18:41	6	SEPULVEDA BL / WILMINGTON AV, CSN	503		0.10
4/20/22	Air 20	237	3	20:15	4	MARIBEL / AVALON BL, CSN	211		0.07
4/15/22	Air 24	229	2	22:19	5	CARSON ST/RAVENNA AV,CSN	245		0.08
4/15/22	Air 8	77	2	10:55	10	338 E 236TH ST	920C		0.17
4/14/22	Air 22		1	23:40		24815 NORMANDIE AV, LA	503		

RECEIVED

MAY 11 2022

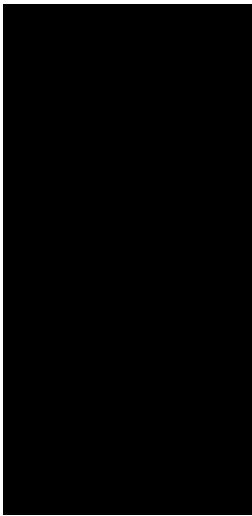
Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 4/1/2022 - 4/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
4/12/22	Alr 21	201	2	21:14	6	23839 Banning Bl,CAS	996T		0.10
4/12/22	Alr 21		2	21:29	5	17704 Montanero Av,CAS	215JO		0.08
4/29/22	Alr 29		2	21:34	27	23923 FERNLAKE DR	245JO		0.45
4/30/22	Alr 7	27	2	07:33	5	DEL AMO/MAIN ST	459N		0.08
4/26/22	Alr 21		2	18:37	10	Torrance/ Vermont, Carson	245		0.17
4/27/22	Alr 23	3	2	00:26	5	1700 W. WARDLOW RD,LB	1029V		0.08
4/29/22	Alr 22		1R	20:20	7	24949 S. MAIN ST, CSN	602		0.12
4/29/22	Alr 22		1R	20:38	0	CARSON ST / MAIN ST, CSN	273.5		0.00
Total:									4.05

4.05

0.98